

**ITEMS TO BE PLACED ON THE AMENDED AGENDA
MANAGER'S OFFICE
APRIL 12, 2005**

3.x Approval of actions related to servers for the New City Hall.

Recommendation: Adoption of a resolution authorizing the Director of Finance to:

- (a) Execute an agreement with Systems Technology Associates (STA) for the purchase of 45 servers, 5 external arrays and one external tape library in support of the NCH facility for a total cost of \$422,747.31.
- (b) Approve a 5% contingency to cover unanticipated changes in the system design and/or support.

(Information Technology/Finance)

(Rules Committee referral 4/6/05)

April 12, 2005

PROPOSED ADDITIONS - PRINTED AGENDA

MAYOR/COUNCIL MEMBER REQUESTS

- 1.x Presentation of a commendation to the Capital Project Management Team for its exemplary dedication and invaluable contributions to the City organization. (City Manager/Mayor)

CITY CLERK REQUESTS
